FLAMINGO TAXI PHONE: (305) 599-9999 \$
DATECAB#
EROM MIA
TO MARKIUT
DRIVER'S NAME
COMMENTS: PTRD (305) 375-2460
PASSENGER SIGNATURE

Yellow Cab 444-4444 Metro Taxi 888-8888

Date 23/10/14 Taxicab # Customer
From
To
Amount 30 Driver 616 er to
CSD 3-1-1 PSC012 PSC047
MIAMI'S #1 FAMILY ATTRACTION
STUNGLEISLAND TOO
JUNGLE ISLAND 10% OFF ADMISSION Cannot be combined with any other offer. PLU #8899

CVS/pharmacy

150SE 3RD AVENUE, MIAMI, FL PHARMACY: 374-1140 STORE: -

REG#18 TRN#7976 CSHR#0000098 STR#402

1 ENSURE CH CAL 6PK 8Z 10.99B

TOTAL 10.99
CASH 20.00
CHANGE 9.01



2500 4024 2977 9751 80
RETURNS WITH RECEIPT THRU 12/23/2014

OCTOBER 24, 2014

6:30 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS H. VS.COM



Date:	10-	75	Time:	Cab #
Date:	, 0	4 3	Time:	Cab #

From:

To:

Amount: Driver: Complaint or Compliment. (305) 885-0000. P.T.R.D. (305) 375-2460



Courtyard by Marriott Miami Downtown

200 Se 2nd Ave Miami FI 33131 T 305.374.3000

E. Pardocarvajal			Room: 821		
			Room Type:	GENR	
			Number of C	Suests: 1	
					Clerk:
Arrive: 22Oct14	Time: 03:16PM	Depart: 25Oct14	Time:		Folio Number: 94255
Date	Description		Char	ges	Credits
22Oct14	Data Service			4.95	
22Oct14	Market Sundries			4.00	
220ct14	Restaurant Room Cl	harge	1	8.90	
220ct14	Market Beverage			2.50	
220ct14	Tax - Liquor			0.24	
22Oct14	Market Sundries			3.00	
23Oct14	Market Beverage			3.25	
23Oct14	Tax - Liquor			0.31	
23Oct14	Market Beverage			3.25	
23Oct14	Tax - Liquor			0.31	
230ct14	Market Beverage			3.00	
23Oct14	Tax - Liquor			0.29	
23Oct14	Market Sundries			2.00	
24Oct14	Market Beverage			5.00	
24Oct14	Tax - Liquor			0.48	
24Oct14	Market Beverage			5.00	
24Oct14	Tax - Liquor			0.48	
24Oct14	Market Beverage			5.00	
24Oct14	Tax - Liquor			0.48	
240ct14	Market Beverage			5.00	
24Oct14	Tax - Liquor			0.48	07.00
25Oct14	Amount: 67.92	XXXXXXXX5398/XXXX Auth: 888544 Signature ctronically swiped on 220			67.92
				0.00	

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Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

10143 CP

CHK 1027

OCT26'14 10:27AM

1 Water 2002 Cash

> Subtotal... Payment

3.00

3.00

3.00

10296 CP

CHF 5376 OCT26'14 1:21PM

1	Turkey	10.50
	Cash	20.00

Subtotal... 10.50
Payment 10.50
Change Due 9.50

RECEIPT Date Oct2\$ 19.00From:

To:______
Cab No. ____ Driver_____

MAJOR CREDIT CARD ACCEPTED

10275 CP

CHK 860

OCT27'14 2:16PM

Tuna Salad Water 20oz Cash	9.75 3.00 20.00
Subtotal Payment Change Due	12.75 12.75 7.25